Purchase Order Receipt Listing

Wednesday, February 22, 2017 10:33:02 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35183 Receipt Dates from 2/22/2017 to 2/22/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

		Recv Emp (PO U/M)
2/17/2017 2/22/2017 32.0000 32.0000 PLOU01	2/17/2017 2/22/2017 32.0000 PLOU01	
2/17/2017 2/22/2017 32.0000 PLOU01		
2/17/2017		
	Acier Ouellette Inc. 040 sf 0 Sheet sf	VC-CAM002 Acier Ouellette Inc. M5052H32S.040 sf 5052-H32 .040 Sheet sf m136897

\$59.54

Total Receipt Value: Total Balance Due Quantity:

DELIVERY - USINE

ACIER OUELLETTE INC.

935, Boul. du Hâvre Salaberry de Valleyfield (Québec) 365 51.1 Tél.: 450-377-4248 Mt: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

2017/02/66 CL10001056 2017/02/03 PO35183 Your order No Delivery date Customer N°

Date

Eric Kaehlert

Processed by

DART AEROSPACE LTD

, Ontario,

HAWKESBURY, Ontario, K6A 1K7

DART AEROSPACE LTD

Billed to

1270, ABERDEEN ST

Shipped to

Salesman

OUBLETTE VALLEYFIELD

Credit Terme

Carrier

NET 30

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route

Coffie plague

F N

Instruction

Weight

Page

PCS NB

Z 8/0 M/O

50

U 'n

Internal Use Only

EXP CMD PIZ_\$CLB 32.00, S.

18.02

ALU SHEET .040 (18G) 5052-H32 (4 X 8)

3124

FEAL-040485052

1 X 4' X 8'

Product Description

AC00002959 - * RY * - 02/07/2017

NOTE: ** CERTIFICATES WITH SHIPMENT **

17021

HT# 1A366-25-1

PAR E-MAIL LE 13 HEV. 2017

Total Weight (Lbs):

18.02

All sold and delivered materials remain the property of "Acier Ovellette Inc" until payment is made in full, complete and castred. All lost materials are at the buyer's expense. The warranty offered by "Acier Ovellette Inc." to the drient. The buyer hereby accepts to respect the following conditions. Net 30 days from billing date and the huyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choke to claim for the balance due or the repossession of the goods sold. All claims must be made within five (3) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to

Verified By: Prepared By:

a 20% restocking a 2:ge.

Conditions:

E Delivered By

20/ PS Customer's Sighature

Total (\$CAD)

Date

浙江永杰铝业有限公司

Zhejiang Yongjie Aluminum Co., Ltd. Jiangdong Industrial Area, Xlaoshan Economic and Technology Development Zone, Hangzhou, 311222, China

MILL TEST

To: EMPIRE RESOURCES, INC.

2115 LINWOOD AVENUE, FORT LEE, NEW JERSEY 07024, USA TEL: 201.944,2200 X 123/ FAX:201.944,2226

SHIPPING MARKS-N/M

经证金额销量有限分号

Invoice No.: 7.1160817-4 Date: AUG. 17, 2016

NILL I	SHIPTING WARASING	147.161																		
Packag		_	Ailoy!	4	Actual	N.W.	G.W.				CHEMI	CHEMICAL COMPOSITION,%	NPOSI'	%'NOU				MEC	MECHANICAL PROPERTIES	ત્રે જ
e No.	L C NO.	Heat Number	Temper	Spectication	- FIICKI	(MT)	(MT)	ï	F.	Ç	Min	Mg	'n	Zu	<u>j=</u>	ប៉	₹	T.S.	Yield E	Elongat ion (%)
208-7	R151652	016060864-1	AA5052-H32	0.050"48"120"	0.050	1.893	1.954	0.110	0.210	0.020	0.010	2.360	t	:	0.013 0	0.170	97.10	32.5	28.7	7.5
205-8	R151525	\vdash	016070433-3 AA5052 H32	0.500"-48""120"	0.494	1,874	1.936	0.120	0.240	0.010	0.010	2,390	ı	:	0.012 0	0.180	97.03	31.9	25.4	22.0
205-9	R151654	016070385-2	AA5052-H32	0.125"-48"-120"	0.125	1.952	2.016	0.090	0.240	0.010	0.010	2.460	4	:	0.012 0	0,180	96.99	32.9	26.5	0.6
205-10	R151629		016070831-2 AA3003-H14	0.063"748"120	0.063	2.026	2.088	0.160	0.510	0.000	1,000	0.010	1		0.015	F	98.22	212	19.6	8.0
205-11	R151629	016070531-4	AA3003-H14	0.063"-48"-120	0.063	2.007	2.068	0,160	0.510	0.080	1.000	0.010	1		0.015	1	98.22	21.2	19.6	8.0
206-1	R151649	016071215-2 AA5052-H32	AA5052-H32	0.250"48"C	0.249	4.304	4.342	0.080	0.200	0.010	0.010	2.370	;	-	0.010	0.180	97.14	17.42	26.1	15.0
206-2	R151649	016071215-1	AA5052-H32	0.250"48"°C	0.249	4.400	4.436	080.0	0.200	0.00	0.010	2 370	1	-	0.010	0.180	97,14	2.	26.1	15.0
200-3	R151661	016071092-1 AA5052-H32	AA5052-H32	0.250""48""C	0.249	4.418	4.452	0.080	0.240	0.010	0.010	2.380	ı	-	0.010	0.160	97.11	32.8	24.7	14.0
206-4	R151661	_	016071095-1 AA5052-H32	0,250"*48"*C	0.250	4.420	4.458	0,080	0.240	0.00	0.010	2.380	3	ı	0.010	0,160	97.11	32.5	24.8	14.0
206-5	R151629		016070551-4 AA3003-H14	0,080"748"120"	0.080	2.000	2.062	0.340	0.440 0.120		1,280	0.050	1	1	0.014	1	97 75	21.6	20.4	3.5
206-6	R151629		016070624-1 AA3003-H14	0.080"48"120"	0.080	1.956	2.062	0,180	0.530	0.090	1.050	0.010		1	0.015	;	98.12	20,6	18.6	12.0
206-7	R151629	016070551-2	AA3003-H14	0.080*48**120*	0.080	2.003	2.064		0.340 0.440 0.120	0.120	1,280	0.050	1	:	0.014	1	97.75	21.8	20.4	3.5
208-8	R151629	-	016070551-5 AA3003-H14	0.080"48"120"	0.080	2.001	2.064	0.340	0.440	0.120	1.280	0.050	1	-	0.014	:	97.75	21.8	20.4	3.5
207-1	R151525	1A366-2-5-2	AA5052-H32	0.04C**48**C	0.039	4.569	4.540	0.040	0.200	0.010	0.020	2,470	1	0.004	0.020	0,200	96.96	34.2	26.8	6.5
207-2	R151525		016061092-1 AAS052-H32	0.040~48"-C	0.039	4.291	4,356	0.110	0.220	0.0.0	0.010	2.400	Ę	1	0.011 0	0.170	97.06	33.5	26.0	7.0
X 207-3	R151525	1A366-2-5-1	AAS052-H32	0.040**48**C	0.039	4.422	4:492	0.040	0.200	0.010	0.020	2,470	1	0.000	0.020 0	0.200	96.95	34.2	26.8	6.5
207-4	R151525	016061092-2 AAS052-H32	AA5052-H32	0.040**48**C	0.039	4,305	4.374	0.110	0.220	0.010	0.010	2,400	;	1	0.011	0.170	90'26	33.5	25.0	7.0
207-5	R151525		016070562-3 AA3003-1114	0.080"*48"*144"	0.080	1,946	2.024	0.320	0.470	0.110	1.320	0.0.0	:		0.015	1	97.75	50.9	13.9	14.0
207-6	R151525	_	016070562-1 AA3303-H14	0.080"*48"*144"	0.080	1.945	2.026	0.320	0.470	0.110 1,320		0.010	:	-	0.015	1	87.78	20.9	18.9	14.0
MATER	AL CONFO	RMS FOR ALLO	7 5052, H32 AL	MATERIAL CONFORMS FOR ALLOY 5052.H32 ALUMINUM ASSOCIATION STANDARDS, ASTM B209-16, AMS-GO-A-2503B AND AMS-4016L AND MATERIAL IN ALLOY 3003, H14 15052.	ATION S	TANDA	RDS, AS	STM BZ	9-10 A	MS-QQ	A-2507	B AND	AMS A	716L AN	MATE	RIAL IN	VALLOY	3003, H	14 /5052	
H3ZCO	SPOKINS I	O ALUMINUM A	SOCIATION	HISCONFORMS TO ALUMINOUS ASSOCIATION STANDARDS, ASTM DZ09-10, ARGALACASIZAND ARG 4008K, COUNTRY OF MELT AND INANDFACTORE IN CHINA	-6079 W	10, ARR	425	ZSUIZ A	NO AIM	4008K	NOOS,	2 2	MEL	AND MA	ACTAC	מאם ו	de la compa			

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MSD			0.040		F	PO / BATCH NO.	PO 35183/MBG	
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	5 32 9	55// 55/	164	TH SH	IICKNE			
DESCRIPTION	(CI	CR neck (N)			(COMMENTS		
SURFACE DAMAGE	TY		1					
CORRECT FINISH	(Y)		1					
CORROSION	Y	(N)						
CORRECT GRAIN DIRECTION	Ø	N						
CORRECT MATERIAL	(Y)	N						
CORRECT THICKNESS	(Y)	N			-			
PHOTO REQUIRED	Y	0						
CORRECT MATERIAL	(Y)	N	(DO) A. 2	so lu				
CORRECT REF # TO LINK CERT	(4)	N	1434-2	51/3				
CORRECT MATERIAL IDENTFICATION	(8)	N	11,700	. 70 /				
CORRECT M# ON THE MATERIAL	W	N						
DOES THIS MATERIAL REQUIRE								
ENGINEERING SIGN OFF	Υ	(M)					h .	
DOES THIS REQUIRE AN		0						
EXTRUSION REPORT	Υ	(N)						
CUT SAMPLE PIECE						HARDNESS C	HECK.	
		(ECC	ORD RESUL					
TYPE OF MATERIAL			HRC	HR	R	DUR A	DUR D	
SIZE OF TEST SAMPLE		ł		-				
HARDNESS / DUROMETER REA	DING	<u>.</u>						
THE WAR THE TEN THE PARTY OF TH			located in the	Ovelity Off	7			
	10	316/3		Quanty On	<u>ice</u>			
C 18 INSPECTION					F	NGINEERING	SIGNOFF (if required)	
\bigcap					E C	VOINCERING	SIGNOFF (if required)	
INSPECTED BY:				SIG	NED	OFF BY:		
DATE: /7-72-7-	7			DATE				

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35183

Purchase Order Date 2/2/2017 PO Print Date 2/2/2017

Page Number 1 of 5

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Terms Currency Net 30 CAD

FOB

FCA - (Free Carrier)

Ship To Contact Ship To Phone

Ship Via: Ship Acct:

Yours ppd

Line Reference Nbr Vendor Part Number **Line Comments** Delivery Comments

M303R0.625

303 Round Bar 0.625"

Description/

Mfg ID

2/7/2017

2/7/2017

Req Qty/ Unit of Measure

12.00

PO Unit Price

Extended Price

Yes

Req Date/ CD

Taxable

Promise Date

14.

\$3.22 \$38.64

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

M303R0.750

303 Round Bar 0.750

2/7/2017

2/7/2017

Yes

48.00

7-03-

\$2.99

\$143.52

\$38.64

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

Line Total:

\$143.52

PO Instructions: QUOTATION SOU00141189

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35183

Purchase Order Date 2/2/2017 PO Print Date 2/2/2017

Page Number 2 of 5

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**

Contact Name

Vendor Phone

800 667 4248

Ship To Contact Ship To Phone Ship Via:

Ship Acct:

M304R0.375

M304S16GA

Yours ppd

304 ROUND BAR 0.375

2/7/2017 Yes

2/7/2017

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

2/7/2017 304/316 Sheet .063 Yes

2/7/2017

PURCHASE MATERIAL: AIS1 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240

Buyer **Customer POID**

Customer Tax # Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

FCA - (Free Carrier)

36.00

\$1.03

\$37.22

64.00

sf

Line Total:

\$6.51

17-02-8

\$416.56

\$37.22

Line Total:

\$416.56

PO Instructions: QUOTATION SOU00141189

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35183

Purchase Order Date 2/2/2017 PO Print Date 2/2/2017

Page Number 3 of 5

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone Ship Via:

Yours ppd

Ship Acct:

M304S18GA

304/316 .050 Sheet

Yes

2/7/2017

2/7/2017

PURCHASE MATERIAL: AIS1 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059 OR AMS 5513 (304)

OR AMS 5524 (316)

ORASTMA240 OR ASME SA240

M5052H32S.040

5052-H32 .040 Sheet

2/7/2017

Yes 2/7/2017

MATERIAL: 50,52-H32 ALUMINUM SHEET AS PER

QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

M6061T6B0.375X01.000

6061T6 BAR .375 x 1.00 6

2/7/2017

Yes

2/7/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

PO Instructions: QUOTATION SOU00141189

Note:

Buyer **Customer POID**

Customer Tax#

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

FCA - (Free Carrier)

64.00

sf

\$5.25

\$335.94

Line Total:

\$335.94

\$2.42

\$77.47

32.00

20.00

Line Total:

\$77.47

\$1.12

\$22.41



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35183

Purchase Order Date 2/2/2017 PO Print Date 2/2/2017

Page Number 4 of 5

Order From:

CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer **Customer POID** Chantal Lavoie

Customer Tax#

10127-2607

Ship To Contact

Ship To Phone

Terms Currency Net 30 CAD

ACIER OUELLETTE INC.

VALLEYFIELD, QC J6S 5L1

935 BOUL. DU HAVRE

FOB Yours ppd

FCA - (Free Carrier)

Ship Via: Ship Acct:

M6061T6B0.375X01.000

6061T6 BAR .375 x 1.00

2/7/2017 Yes 20.00

\$1.12

\$22.41

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

2/7/2017

Line Total:

\$22.41

M6061T6S.063

6061-T6 .063 Sheet

2/7/2017

2/7/2017

Yes

64.00 X \$3.11

\$198.94

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

M6061T6S.040

6061-T6 .040 Sheet

2/7/2017

Yes 2/7/2017

Line Total:

\$198.94

64.00 sf \$3.05

\$195.28

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

PO Instructions: QUOTATION SOU00141189

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35183

Purchase Order Date 2/2/2017 PO Print Date 2/2/2017

Page Number 5 of 5

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Yours ppd

Buyer **Customer POID** Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

Currency

10127-2607

Customer Tax# Terms

Net 30 CAD

FOB

FCA - (Free Carrier)

Ship Acct:

2/7/2017

1.00

Line Total:

\$195.28

71401-45 10

procurement quality clauses

No 2/7/2017

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

17-02

Line Total:

\$0.00

PO Total:

\$1,465.98

PO Instructions: QUOTATION SOU00141189

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

2/2/2017